

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

Telephone – Industries and Commerce Department – Expenditure of Rs.450/- towards Telephone repair charges situated in the Peshi of Secretary to Govt., Ind. & Com. Dept. – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 544

Dated: 15 -09-2009.

Read the followings:-

1. Speed Electronic & Systems Bill No.38 dt: 09/09/2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.450/- (Rupees four hundred and fifty only) towards repair charges to the telephone situated in the Peshi of Secretary to Govt. , Industries and Commerce Department .

2. The amount shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 – OOE”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of Speed Electronic & Systems, Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y. SRILAKSHMI
SECRETARY TO GOVERNMENT

To
M/s. Speed Electronic & Systems, Hyderabad
1-9-202/6, Near Ramalayam, Ramnagar,
Hyderabad – 500 048.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.